

DIVIDENDS REMITTED TO THE COURT
Check Number 3029 Dated 02/28/11
Case Number 09-60116 - JM ALLEN AND ASSOCIATES,

Creditor	Claim No.	Amount Allowed	Amount Paid
Marlow Charlton 506 W Briar Sq Overton, TX 75684-1048	000006	720.00	3.77
Skillerns Business Systems 1604 Grande Blvd Tyler, TX 75703-4426	000007	363.74	1.91
Texas Iron & Steel PO Box 7317 Longview, TX 75607-7317	000009	868.85	4.56
United Telephone Company of Texas Inc. PO Box 7971 Shawnee Mission, KS 66207-0971 (14-1) pre petition phone	000014	787.16	4.13
The Travelers Indemnity Company of Their Affiliate c/o RMS Bankruptcy Rec. Services P O Box 5126 Timonium Maryland 21094	000016	104.02	0.55
General Electric Capital COrp 1010 Thomas Edison Blvd SW Cedar Rapids IA 52404	000017	44.00	0.23

----- Remittance Total -----

2,887.77

15.15

MICHAEL J. MCNALLY, Trustee